Print Date 10/30/12

Page 1 of 2

Product Code

149

Advertiser Ref

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	vision		Alt Order	#	
	499753	1		06390279)	
Product						
HORSFORD- DCCC						
Contract Dates	Estimate #					
10/23/12 - 10/24/12	2193					
Advertiser			<u>Or</u>	iginal Date	/ Revision	
Horsford DCCC				10/22/12	/ 10/26/12	
•	Billing Cycle	Billing	Ca	<u>lendar</u>	Cash/Trade	
	EOM/EOC	Broadcast Account Executive Teresa Difuria dling		t	Cash	
	Station			xecutive	Sales Office	
	KVVU			furia	TELEREP-PHIL	
	Special Hand			•	•	
	Demographic					
	Adults 35+					

Advertiser Code

143

Spots/

IDB#

Agency Ref

		Opoto/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Sp	ots	Amount
N 1 KVVU 10/24/12 10/24/12 Cops/Dog the Bounty Start Date End Date Weekdays Spots/Week	M-F 12-1p	:30	NM	1	\$375.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12W 1	<u>Rate</u> \$375.00				
N 2 KVVU 10/24/12 10/24/12 Fox 5 News M-F 10p-11p	10p-11p	:30	NM	1	\$2,150.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/22/1210/28/12w1	<u>Rate</u> \$2,150.00				
N 3 KVVU 10/24/12 10/24/12 Katie	1-2pm	:30	NM	1	\$425.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/22/1210/28/12w1	<u>Rate</u> \$425.00				
N 4 KVVU 10/24/12 10/24/12 Special Early News	Special Early News	:30	NM	1	\$950.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/22/1210/28/12W1	<u>Rate</u> \$950.00				
N 5 KVVU 10/24/12 10/24/12 FOX 5 News 5-6am M-F	5a-6a	:30	NM	1	\$450.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12w 1	<u>Rate</u> \$450.00				
N 6 KVVU 10/24/12 10/24/12 Fox 5 News at 5 MF 530-6p	M-F 530-6p	:30	NM	0	\$0.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12w 1	<u>Rate</u> \$1,025.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length Rate	<u>Type</u>		
1 KVVU 10/22/12-10/28/12 Fox 5 News at 5 MF 530-6	р М-F 530-6p	W :30 \$1,025.00	NM		
See MG 7.2,7.3,7.4,7.5					
N 7 KVVU 10/24/12 10/24/12 Fox 5 News at 6pm	M-F 6-630pm	:30	NM	4	\$1,925.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 w 1	<u>Rate</u> \$900.00	•	1		
VVCCN. TOTALITE TOTALITE W	ψυσυ.σο				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499753 /	Alt Order # 06390279
Contract Dates	Product	Estimate #
10/23/12 - 10/24/12	HORSFORD- DCCC	2193

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

#11 O O O I D I E I D I D I I I	O. 1/5 1.T		Spots				
*Line Ch Start Date End Date Description	Start/End Time	Days Ler	ngth Week	Rate	Type S	pots	Amount
Start Date End Date Weekdays Spots/Week Spot Ch Date Range Description	Rate Start/End Time	Weekdays	Length	<u>Rate</u>	<u>Type</u>		_
1 KVVU 10/22/12-10/28/12 Fox 5 News at 6pm See MG 7.2,7.3,7.4,7.5	M-F 6-630pm	W	:30	\$900.00	NM		
2 KVVU 10/24/12-10/24/12 Fox 5 News AM M-F 7a-9a MG for 6.1,7.1	M-F 7a-9a	W	:30	\$700.00	· NM		
3 KVVU 10/24/12-10/24/12 Fox 5 News AM M-F 6a-7a ⊕ MG for 6.1,7.1	M-F 6a-7a	W	:30	\$725.00	NM		
4 KVVU 10/24/12-10/24/12 More M-F 9-10a	M-F 9a-10a	W	:30	\$275.00	NM		
5 KVVU 10/24/12-10/24/12 Friends MG for 6.1,7.1	M-F 12:05-1:05a	W	:30	\$225.00	NM		
N 8 KVVU 10/24/12 10/24/12 Fox 5 News AM M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	M-F 7a-9a <u>Rate</u> \$700.00		:30	"	NM	1	\$700.00
N 9 KVVU 10/24/12 10/24/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12w 1	M-Sa 8-10p/Su 7-1 <u>Rate</u> \$1,350.00		:30		NM	0	\$0.00
Spot Ch Date Range Description 1 KVVU 10/22/12-10/28/12 TMZ	Start/End Time M-Sa 8-10p/Su 7-	Weekdays 1W	Length :30	<u>Rate</u> \$1,350.00	<u>Type</u> <i>NM</i>		
Credited							
N 10 KVVU 10/24/12 10/24/12 Fox 5 News @ 430am	M-Th, Sun 430-5ar <u>Rate</u> \$85.00	•	:30		NM	2	\$170.00
			Tot	als		12	\$7,145.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/24/12	12	\$7,145.00	\$6,073.25
Totals	12	\$7,145.00	\$6,073.25

Signature:	Date:
------------	-------

REP HEADLINE# 6390279 TRF# 499753 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT30/12 18.38

CHANGES *** KVVU-TV ***

ADV #	ADV. NAME POLI	I/HORSFORD/DCC/D/CON/NV	/D/CON/NV	75	REP.#	OFF.#	762	SALESMAN	#
AGY # 1051	AGY. NAME GREE	R, MARGOLIS,	MITCHELL	m	BUYER NAME	JESSE	DEMASTRIE		
	305	OK ST NW,		(0	SALES PRSN	PH-	TERESA DIE	DIFURIA	
	WAS	WASHINGTON, DC 2	0007						
ORDER #		CONTRACT #_63902	279	0	CLASS: NATL.		LOCAL	REGIONAL	
PRDCT HORSFORD-	DCCC	EST#2193 COMMENTS	TS: (LINE, ORDER,	ER, INVOICE))				
FLIGHT DATES OCT2	T23/12 OCT2	24/12 WK-1							
CITY TAX	STATE TAX_	C.	CO-OP BILLING N	NEEDED			DATE	OCT30/12	18.38
REP: OK'D M6 MOVING TO NEW TOTAL PLS CNF T	THANKS								
STA:									
CON CM ***** THI	S IS A CASH	IN ADVANCE SCHEDULE	DULE ****						
ALL INVOICE GREER MARGO ACCOUNTING 1010 WISCON SUITE 800 WASHINGTON,	INVOICES ARE TO BE R MARGOLIS UNTING WISCONSIN AVENUE E 800 INGTON, DC 20007	SENT TO:							
STEVEN H	HORFORD FOR CON	CONGRESS- DCCC							
LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START	: END :	SPTS:	WEEK :	DAYS	:TOTL:
AGENCY	ADVERTISER CODE =	= 143 149	AGENCY EST# =	2193					
15 s 9	30P-1000P	30	\$1,350.00	10/24	10/24	0	WED		0
PROGRAM: ORD COM1: THIS IS A	7 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E TO WORLD SERIES. PFOR OCT23 ON LINE-10	PRE-BOOKED PLS 1 10 FOR 1 SPOT/WK	S APPROVE.					
つびガフィラ ランド	TAKEN FOR 1 SPOI	(S) MISSED OCT							

かななる日子 HEADLINE# 6390279 TRF# 499753 MOD# 0: UNAPPROVED REV #1 \$\$\$

:00: TIME PERIOD . .. LGTH •• SEC REP: TEL# 610-293-4100 ORDER WORKSHEET RATE START DATE FAX# 610-225-1191
HARRIS REPORT FROM REP
CHANGES * END SPTS: NEEK * * * DAYS ** KVVU-TV *** KVVU-TV : TOTL:

STATION MAKEGOOD OFFERS:
M6 OK'D BUY#15

: LINE#:REP :

OCT/12

\$7,145.00

MISSED:WED/930P-1000P OFFER: NONE

OCT24 30s \$1,350.00 (OCT25/12)

CONTRACT TOTAL TOTAL SPOTS

\$7,145.00 12

CMT:SPOT N/A DUE H O BASEBALL RAN LONG. FLIGHT ENDED. PLS CREDIT.

MARKET TOTALS \$38,613 KVVU 22% KSNV 23% KTUD 1% KLAS 25% KTNV 20% KVMY 6%

KVCW 3%

CABL

%

SVC- NSI DEMOS- R RA35+*

DOM P-CLASS, PLAN, SECT CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

Q-PAID PGM R-RATE S-SPOTS PER WEEK THIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Print Date 10/29/12

Page 1 of 2

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	vision		Alt Order #			
	499753	1		06390279			
Product							
HORSFORD- DCCC							
Contract Dates	Estimate #						
10/23/12 - 10/24/12	2193						
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
Horsford DCCC			1	0/22/12	/ 10/26/12		
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	Station	Accour	₩	vocutivo	Sales Office		

Station Account Executive Sales Office KVVU Teresa Difuria TELEREP-PHIL Special Handling <u>Demographic</u> Adults 35+ IDB# Advertiser Code Product Code 143 149 Agency Ref Advertiser Ref

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 KVVU 10/24/12 10/24/12 Cops/Dog the Bounty <u>Start Date</u>	M-F 12-1p <u>Rate</u> \$375.00	:30	NM 1	\$375.00
N 2 KVVU 10/24/12 10/24/12 Fox 5 News M-F 10p-11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	10p-11p <u>Rate</u> \$2,150.00	:30	NM 1	\$2,150.00
N 3 KVVU 10/24/12 10/24/12 Katie <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	1-2pm <u>Rate</u> \$425.00	:30	NM 1	\$425.00
N 4 KVVU 10/24/12 10/24/12 Special Early News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	Special Early News <u>Rate</u> \$950.00	:30	NM 1	\$950.00
N 5 KVVU 10/24/12 10/24/12 FOX 5 News 5-6am M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	5a-6a <u>Rate</u> \$450.00	:30	NM 1	\$450.00
N 6 KVVU 10/24/12 10/24/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12w 1	<u>Rate</u> \$1,025.00	:30	NM 0	\$0.00
<u>Spot Ch Date Range Description</u> 1 KVVU 10/22/12-10/28/12 Fox 5 News at 5 MF 530-6, See MG 7.2,7.3,7.4,7.5	Start/End Time b M-F 530-6p	Weekdays Length Rate W :30 \$1,025.00	<u>Type</u> NM	
N 7 KVVU 10/24/12 10/24/12 Fox 5 News at 6pm <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 1	M-F 6-630pm <u>Rate</u> \$900.00	:30	NM 4	\$1,925.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

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10/22/12 / 10/26/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499753 /	Alt Order # 06390279
Contract Dates 10/23/12 - 10/24/12	Product HORSFORD- DCCC	Estimate #
Advertiser		ginal Date / Revision

			Spots	s/			
*Line Ch Start Date End Date Description	Start/End Time	Days Lei	ngth Week	Rate	Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Spot Ch Date Range Description 1 KVVU 10/22/12-10/28/12 Fox 5 News at 6pm	Rate Start/End Time M-F 6-630pm	Weekdays	<u>Length</u>	Rate	<u>Type</u>		
See MG 7.2,7.3,7.4,7.5 2 KVVU 10/24/12-10/24/12 Fox 5 News AM M-F 7a-9a	•	W	.00	\$900.00 \$700.00	NM NM		
MG for 6.1,7.1 KVVU 10/24/12-10/24/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	 W	,,,,	\$725.00	NM		
MG for 6.1,7.14 KVVU 10/24/12-10/24/12 More M-F 9-10a	M-F 9a-10a	W	:30	\$275.00	NM		
MG for 6.1,7.15 KVVU 10/24/12-10/24/12 FriendsMG for 6.1,7,1	M-F 12:05-1:05a	W	:30	\$225.00	NM		
N 8 KVVU 10/24/12 10/24/12 Fox 5 News AM M-F 7a-9a Start Date	M-F 7a-9a <u>Rate</u> \$700.00		:30		NM	1	\$700.00
N 9 KVVU 10/24/12 10/24/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12w 1	M-Sa 8-10p/Su 7- ² Rate \$1,350,00	1	:30		NM	0	\$0.00
Spot Ch Date Range Description 1 KVVU 10/22/12-10/28/12 TMZ Credited	Start/End Time M-Sa 8-10p/Su 7-	<u>Weekdays</u> 1w	Length :30	<u>Rate</u> \$1,350.00	<u>Type</u> <i>NM</i>		
N 10 KVVU 10/24/12 10/24/12 Fox 5 News @ 430am <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12W 2	M-Th, Sun 430-5a <u>Rate</u> \$85.00	T	:30		NM	2	\$170.00
- 100 J			Tot	als		12	\$7,145.00

Horsford DCCC

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/24/12	12	\$7,145.00	\$6,073.25
Totals	12	\$7,145.00	\$6,073.25

Signature:	Date:	
_		

REP HEADLINE# 6390279 TRF# 499753 \$\$\$ UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 19.19
CHANGES *** KVVU-TV ***

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007 STEVEN HORFORD FOR CONGRESS- DCCC	REP: TO ROSE FR NIKKI OK'D M1-M4 SEE LINES 12-19 TOTAL SAME PLS CNF THANKS	ORDER #CONTRACT #_6390279 PRDCT HORSFORD- DCCC EST#2193 COMMENTS: (LINE, ORDEFLIGHT DATES OCT23/12 OCT24/12 WK-1 CITY TAX STATE TAX CO-OP BILLING NE	ADV # ADV. NAME POLI/HORSFORD/DCC/D/CON/NV AGY # AGY. NAME GREER, MARGOLIS, MITCHELL 3050 K ST NW,
		: NATI	REP.#BUYER NAME J
		LOCAL	JESSE DEMASTRIE

PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 16-19	17 A 600A-700A 30 \$725.00 10/24 10/24 1	S IS A MA	PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: APPROVE.	16 A 700A-900A 30 \$700.00 10/24 10/24 1	PROGRAM: FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	6 S 530P-600P 30 \$1,025.00 10/23 10/24 0	PROGRAM: NEWS ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-4 FOR 1 SPOT/WK	14 A 400P-430P 30 \$950.00 10/24 10/24 1	PROGRAM: FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	4 S 500P-530P 30 \$950.00 10/23 10/24 0	PROGRAM: KATIE COURIC ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-3 FOR 1 SPOT/WK	13 A 100P-200P 30 \$425.00 10/24 10/24 1	PROGRAM : KATIE COURIC CON COM1: KATIE COURIC	3 S 200P-300P 30 \$425.00 10/23 10/24 0	PROGRAM: COPS/DOG THE BOUTNY HUNTER ORD COM1: TP DUE TO WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-1 FOR 1 SPOT/WK	12 A 1200N-100P 30 \$375.00 10/24 10/24 1	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS : LINE#: : DATE : DATE : /WK
ν	Wed		ั้ง	WED		M-DI		MED) TU-W		L WED		M-ni		L WED	PTS: WEEK : /WK: INVT :
	1			1		. W		1		0		Ľ		0		1	DAYS :TOTL:

		\$\$\$) REV #1	UNAPPROVED	\$\$\$
ORD	499753	TRF#	6390279		REP
1					

REP: TEL# 610-293-4100 ORDER WORKSHEET FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 19.19
CHANGES *** KVVU-TV ***

М4	M 3	N N	STATION										: F H N 1
OK'D	OK'D	OK'D		<u>1</u> 1	PROGRAM CON COM	10	PROGRAM CON COM	7	PROGRAM ORD COM: ORD COM: PART OF	19	ORD ORD ORD	18 A	LINE#:REP
BUY#10	BUY#4	BUY#3	1: TMZ A MAKE OD OFFE BUY#1	930P-1	RAM : TMZ COM1: TMZ	S 730P-80	GOM1: MORE	S 600P-63	GOM1: FRIENDS COM1: SPOTS N/ COM2: APPROVE.	A 1205A-	COM1: SPOTS N COM2: APPROVE OF A MAKEGOOD	. 90	:CD: TIME
MISSED: 3 OFFER: V CMT: 3	MISSED: 7 OFFER: V CMT: 7	MISSED: 1 OFFER: V CMT: 1	" ດ ຄ	400b		400	ACCESS ACCESS	30 P	/A DUE MADE	A-105A	/A DUE MADE	000A	PERIOD :
SSED:TU-W/730P-800P FFER:WED/930P-1000P CMT:TP CHG DUE TO	MISSED:TU-W/500P-530P OFFER:WED/400P-430P CMT:TP CHG DUE TO	SSED:TU-W/200P-300P FFER:WED/100P-200P CMT:TP CHG DUE TO	ODE TO WORLD SERIES. OD FOR OCT23 ON LINE- MISSED:TU-W/100P-200P OFFER:WED/1200N-100P CMT:TP DUE TO WORL	30		30		30	TO WORLD SER	30	TO WORLD SER	30	LGTH : SEC
P WORLD SERIE	WORLD SERIE	WORLD SERIE	PRE-BOOF 10 FOR 1 D SERIES.	\$1,350.00		\$1,350.00		\$900.00	NIES. SEE MG	\$225.00	RIES. SEE MG 16-19	\$275.00	RATE
OCT23 OCT24 PRE-BOOKED	OCT23 OCT24 PRE-BOOKED	OCT23 OCT24 PRE-BOOKED	PLS AP OT/WK OCT23 OCT24 EE MG.	10/24		10/23		10/23	OFFER. NOT	10/24	OFFER. NOT	10/24	: START
PLS	STS	STA		10/24		10/24		10/24	PRE-BOOKED	10/24	PRE-BOOKED	10/24	: END
30s 30s APPROVE.	30s 30s APPROVE.	30S 30S APPROVE.	308 \$ 308 \$	ц		0		0	STÅ Q	щ	D PLS	Н	:SPTS:
\$1,350.00 \$1,350.00	\$950.00 \$950.00	\$425.00 \$425.00	\$375.00 \$375.00	W		Ŧ		Ŧ		W		M	: WEEK :
(OCT22/12) PLS ADVISE	(OCT22/12 PLS ADVIS	(OCT22/12) PLS ADVISE	(OCT22/12) PLS ADVISE	WED		TU-W		TU-W		WED		WED	DAYS
12) 185.	12) 18E.	12) 188.	100 H.	Н		0		0		щ		H	:TOTL:

REP: TEL# 610-293-4100 ORDER WORKSHEET FAX# 610-225-1191

HARRIS REPORT FROM REP OCT22/12 19.19

CHANGES *** KVVU-TV ***

OCT/12	STATI M5	
	OK'D	· · · · · · · · · · · · · · · · · · ·
\$8,495.00	STATION MAKEGOOD OFFERS M5 OK'D BUY#6 BUY#7	CD: TIME
	S: MISSED:TU-W/530P-600P TU-W/600P-630P OFFER:WED/700A-900A & WED/600A-700A & WED/900A-1000A & WED/1205A-105A CMT:SPOTS N/A DUE TO WORLD CMT:APPROVE.	PERIOD : LGTH : SEC : R
	OCT23 OCT23 OCT24 OCT24 OCT24 OCT24 OCT24 OCT24 OCT24	ART :
	1000000 H	: ::
CONTRACT TOTAL	\$1,025.00 \$900.00 \$700.00 \$725.00 \$275.00 \$225.00 PRE-BOOKED PLS	IS: WEEK:
\$8	(OCT22/12) PLS ADVISE	DAYS
495.00 13	:SPTS: '12)	: TOTL:

MARKET TOTALS \$38,613 KVVU 22% KSNV 23% KTUD 1% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK THIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 16.06
*** KVVU-TV ***

PROGRAM:			LINE#:REP					CON CM	4 4 5	CITY TAX	FLIGHT	PRDCT	ORDER #			AGY #_1	ADV #
	1008-2008	AGENCY ADVERTIS	:CD: TIME E#: :		STEVEN HORFORD FOR	1010 WISCONSIN AV SUITE 800 WASHINGTON, DC 20	ALL INVOICES ARE GREER MARGOLIS	**** THIS IS A C	TO ROSE FR NIKKI NEW DCCC HORSFORD TOTAL \$8,495 PLS CNF THANKS	X STATE	DATES OCT23/12	HORSFORD- DCCC	551,664	-) > \ \		1051 AGY. NAME	ADV. NAME
	30	SER CODE = 143 CODE = 149	PERIOD : LGTH : SEC		R CONGRESS- DCCC	AVENUE NW 20007	TO BE SENT TO:	CASH IN ADVANCE SCI	ORDER	TAX	OCT24/12 WK-1	EST#2193 COMM	CONTRACT # 63	WASHINGTON, DC	3050 K ST NW,	E GREER, MARGOLIS	IE POLI/HORSFORD/DCC/D/CON/NV
	\$375.00	AGENCY EST# =	: RATE	-				SCHEDULE ****		CO-OP BILLING N		COMMENTS: (LINE, ORD	390279	20007		, MITCHELL	CC/D/CON/NV
	10/23	2193	: START							NEEDED		ORDER, INVOICE)					
	10/24		: END									CE)	CLASS: NATL.		SALES PRSN	BUYER NAME	REP.#
	Н		: /WK: IN												PH-	JESSE	OFF.#
	TU-W		WEEK: DAYS							DATE OCT22/12			LOCAL REGIONAL		TERESA DIFURIA	DEMASTRIE	762 SALESMAN #
	Н		:STTS:							2 16.06							#

PROGRAM : CON COM1:	10	PROGRAM : CON COM1:	6	PROGRAM : CON COM1:	œ	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	on.	PROGRAM : CON COM1:	(Ji	PROGRAM : CON COM1:	44	PROGRAM :	ω	PROGRAM : CON COM1:	N	:LINE#:REP :CD:
TMZ TMZ	730P-800P	FOX5 MORNING	700A-900A	FOX5 NEWS 6A	600A-700A	MORE ACCESS	600P-630P	FOX 5 NEWS AT	530P-600P	FOX5 NEWS 5A	500A-600A	FOX 5 NEWS AT U	500P-530P	KATIE COURIC	200P-300P	FOX 5 NEWS AT	1000P-1100P	TIME PERIOD :
	30	NEWS	30		30	7	30	530PM 530PM	30		30	2 5 M 2 5 M	30		30	105	30	LGTH : SEC :
030-0	\$1,350.00		\$700.00		\$725.00		\$900.00		\$1,025.00		\$450.00	4-430	\$950.00	700	\$425.00		\$2,150.00	RATE
0	10/23		10/23		10/23		10/23		10/23		10/23	Š	10/23		10/23		10/23	: START
	10/24		10/24		10/24		10/24		10/24		10/24		10/24		10/24		10/24	: END : DATE
	H		Ч		0		Н		ч		Н		Н		Н		Н	:SPTS: WEEK
	TU-W		TU-W		TU-W		TU-W		TU-W		TU-W		TU-W		TU-W		TU-W	: DAYS
	Н		Н		0	,	1		Н		Н		Н		Н		Н	:TOTL:

OCT/12			: LHNE
	PROGRAM : CON COM1:	11	LINE#:REP
\$8,495.00	AM :	4	: CD:
0	NEWS	430A-459A	TIME PERIOD
		30	: LGTH : SEC
		\$85.00	RATE
		10/23	: START
		10/24	: END
0 0		N	END :SPTS: WEEK : DATE : /WK: INVT :
TOTAL			WEEK
CONTRACT TOTAL TOTAL SPOTS		TU-W	
\$ 8 4			DAYS
\$8,495.00 11		N	:TOTL:

SVC- NSI DEMOS- RA35+*